

# TAXINVOICE

Invoice No: 590  
Invoice Date: 2024-04-30  
Due Date: 2024-05-30

Billed By

Business Name: Manoj Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z0

PAN: AAAFM7890A

Address: Nikol, Ahmedabad,  
Gujarat 382350

City: Ahmedabad

Postal Code: 382350

State: Gujarat

Billed To

Business Name: Nikita Hardware

Email:

Phone:

GSTIN: 24AAAFN1234A1Z0

PAN: AAAFN1234A

Address: Ranip, Ahmedabad,  
Gujarat 382480

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	100	30000.00	18	35400.00
PEX Pipes (per meter)	3917	120	50	6000.00	18	7080.00
			Total Taxable Value		36000.00	
			Subtotal		42480.00	
			Discount		1800	
			Total		40680.00	
			Amount Paid		0.00	
			Balance Due		Rs 40680.00	

Terms and condition

Please make the payment by the due date.

